

FINANCIAL SUMMARY
March 2003

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<u>LOAN FUNDS</u>			
Outstanding loans	71	6,825,755	65
Loan commitments since 1987	219	32,975,000	169
Loan payments YTD	2	290,000	1
Loan commitments YTD	2	125,000	2
Loans precommitments YTD	0	-	0
Loan applications denied year-to-date	0	-	0
Loan losses since 1987	2	190,712	2
Recovery on Loan losses since 1987	2	171,619	2
Loan losses year-to-date	0	0	0
Recovery on Loan losses year-to-date	1	16,109	1
<u>TECHNICAL ASSISTANCE FUNDS</u>			
Technical assistance payments since 1992	1074	2,480,284	N/A
Technical assistance payments YTD	35	66,241	N/A
Technical assistance commitments YTD	40	83,883	N/A
Technical assistance precommitments YTD	58	370,290	N/A
Profit (Loss) year-to-date	N/A	19,795	N/A
Outstanding investments	N/A	6,888,000	N/A